

2014 Arbor Day Grant Program "PLANTING IDAHO"

Accomplishment Report

СО	NTACT PERSON:					
PH	ONE:	Email: _			_	
1.	What was the actual date o	f your Arbor Da	ay Celebration	?		
2. Please give a breakdown of all cash expenditures <i>paid by city/county</i> that you are seeking reimbursement for (this section total is not to exceed \$300). Add additional expenses (over the \$300) to section b.						
	Only costs of trees, shruk mulch) are eligible for rei		s related to pla	anting or tree care (i.e.	A VISTA	
	(Also, enclose paid receip					
	Product	Quantity	\$ Amount	Check Number		
	(to be reimbursed)			(that City/County	DOMED	
-				paid expense with)	An iDACORP Company	
					ROCKY MOUNTAIN	
					POWER	
T	OTAL (a) \$300 maximum		\$			

Description of Activity and/or Product	Quantity (# of hours or product)	Value \$ (in dollar amount)	Donated items or labor Mark appropriat	Paid by City/County e column with an X
TOTAL (section b)		\$		

have records on file to substantiate your minimum 25% match. The amount of \$75.00 in cash and/or in-kind donations is required if you receive the full \$300 grant.

4.	How many people were involved	ed in your celebration?				
5.	a. How many and what kind(s) of tree(s) did you plant?(Make sure the cost of these trees is shown in the cost accounting sections on page 1.)					
	b. Were any overhead utilities in the vicinity?					
	Number of Trees?	Types of Trees?				
	1					
6.	Who has the responsibility to v	water and care for the tree(s)?				
7.	Provide a brief description of your celebration. Please send any photos, newspaper clippings, handouts or other material you used in your Arbor Day celebration. Your celebration may be highlighted in either the INLA "Taproot" newsletter or in the "Idaho Community Trees" newsletter.					
Sign	nature of Authorized Communit	y Official:				

Thanks for participating and KEEP PLANTING IDAHO!

Please return this form and all attachments to:

Ann Bates – Executive Director Idaho Nursery and Landscape Association P. O. Box 2065 Idaho Falls, Idaho 83403

Phone: 208-681-4769 Fax: 208-529-0832 or scan and email to: abates@inlagrow.org

To be reimbursed this form must be submitted to INLA

prior to June 30, 2014

Failure to do so will result in forfeiture of grant reimbursement.

